Sign Out   Edit   View   Format   Reports   Chat/Help

| Patient Account | Batch Statements | Reports | Auto Post Payments | Manual Post Payments | Online |

| Provider Report | Deposit Report | Payment Report | Collections Report | Patient Aging | Insurance Aging | Com |

Service Date Start X 7/1/2023   Site X   Pmt Source X ◯ Patient ◯ Insuran
Service Date End   X 7/30/2023   Clinician X   Billing Code X
Payment Date Start X   Insurance X   Pmt/Adj Code X
Payment Date End   X   Patient X   ◯ Self Pay   Balance Type X ☐ Patient ☐ Insuran
Posted Date Start   X   ◯ Bill Insurance
Posted Date End   X   ◯ Manually Posted   ◯ Outstanding Balanc
                                                                                   ◯ Auto Post Payments   ◯ Credit Balance

X Clear Filters | 1086 matching transactions found. | Show Insurance/ Patient Balances ☒ | Show Sites ☒   Show Patients ☒   Show Clinicians ☒   Show Insurance ☐ | Detail | Summa |

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Hartsfield, Christopher									
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Lopez, Henry									
⊙ SRVC: 7/7/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Madrid, Bernie									
⊙ SRVC: 7/7/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ McKee Young, Danny Rey									
⊙ SRVC: 7/6/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Muniz, Jeramiah S									
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Otero, Angela									
⊙ SRVC: 7/21/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ Porras, Jose									
⊙ SRVC: 7/7/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Radan, Robert									
⊙ SRVC: 7/7/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Ruiz, Richard									
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Taliferro, Miya									
⊙ SRVC: 7/18/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ SRVC: 7/21/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ Ybarra, Martin M									
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Yniguez, Maisie									
⊙ SRVC: 7/7/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
⊙ Yniguez, Thomas J									